

INDIANA BLACK EXPO, INC. MEMORANDUM

DATE: August 12, 1995
TO: Fred Jones
FROM: Marcia Bennett
VP of Corporate Affairs, IBE
RE: Benson & Hedges Friday night Music Heritage Festival

Music Heritage Festival I 1995 Expense

over
\$ 22,000

<u>Expenses</u>	<u>Cost</u>
pm - Insurance	\$3,000.00 ✓
pm - Facility Rental (100.00) & damage deposit (3,000.00)	\$3,100.00 ✓
pm - Facility Security (400.00) & custodial (800.00)	\$1,200.00
pm - J & J Security	\$6,376.00
pm - Rumpke of Indianapolis (toilets)	\$ 600.00 ✓
Michael McFarland (Stage Hands)	\$ 150.00 NO
Graphics To Go (Art for Credentials)	\$ 429.33 NO
pm - Markey's Audio Visual (Screens)	\$8,267.24 ✓
pm - Cruise America (RV's)	\$1,200.00 X
Precision Dynamics	\$ 71.66 - NO
PIP Printing (Fliers)	\$ 437.50 - NO
Mallet & Associates (Clean-up)	\$5,000.00 ? NO

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<u>Expenses</u>	<u>Cost</u>
Serigraphics (Lamination of Credentials)	\$ 225.00 NO
Geo. E. Fern (Table, Chairs & Labor)	<u>\$1,920.00</u> ✓ 1/2
Ambush (Sponsor Circle, Security & Production)	\$ 373.00 - NO
Events Communication Rentals (ECR)	<u>\$ 104.00</u> - NO
Grand Total	\$32,453.73

This is a tentative expense costs analysis as of August 10, 1995. At this point I'm not certain that all expenses are in-house.

nmg

\$ 18,363.24

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